

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2016-17 – Plan schemes – Administrative Sanction for **Rs.211.50 Lakhs** towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure for the 2nd Quarter from the Budget Provision 2016-2017– Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT

G.O.RT.No. 64

Dated: 12-08-2016

Read:

G.O.Rt.No.274, Finance (EBS-I) Dept., Dt.04.08.2016.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.211.50 Lakhs** towards meeting the expenditure for the 2nd Quarter from the B.E. Provision 2016-2017 under M.H-130-131 Services Postage, Telegram and Telephone Charges, M.H-280-284 professional services and M.H-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Services Deliverable.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.211.50 Lakhs (Rupees two crores , eleven lakhs and fifty thousand only)** to the Director, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under plan for the 2nd Quarter from the B.E. Provision 2016-2017, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:- **(Rs. In Lakhs)**

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-11-12-130-131	V	67.00	...	...	67.00	16.75	16.75	33.50
2	3451-00-092-11-12-280-284	V	679.00	...	...	679.00	169.75	169.75	339.50
3	3451-00-092-11-12-520-521	V	100.00	100.00	25.00	25.00	50.00
Total:			846.00	846.00	211.50	211.50	423.00

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4 The Director, Electronically Services Deliverable, Hyderabad is instructed to utilize the above amount for the purpose for which it is released.

5 This Order issues based on the Budget Release Order issued by the Finance (EBS-I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
SECRETARY TO GOVERNMENT**

To,
The Commissioner/Director, Electronically Services Deliverable, Hyderabad.(w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER